## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{21,00,000}} \textbf{-to} \ \underline{\textbf{ENERGY,SECRETARIAT DEPARTMENT}} \ \textbf{Orders - Issued.}$ 

## FINANCE (EBS.II) DEPARTMENT

G.O.Rt.No.: 931

Dated: 24-10-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Ms.No.34 Finance (BG.I) Department dt.01-10-2014

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## ORDER:

In pursuance of the orders issued in references read above, the Prl. Secretary <a href="ENERGY,SECRETARIAT">ENERGY,SECRETARIAT</a>
<a href="DEPARTMENT">DEPARTMENT</a> is hereby issued a Budget Release Order for an amount of Rs.21,00,000/-(Rupees\_Twenty One Lakhs) Non-Plan from the BE provision 2014-15 towards meeting the expenditure for the months of SEPTEMBER to NOVEMBER - 2014 under the following scheme.

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE<br>(Jun to Nov-<br>2014) | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total Provision<br>in BE<br>(Jun to Nov-<br>2014) | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|---|-------------------------------------|--------------------------------|---|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Development of Other Sources of Energy (NEDCAP) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: |                           |                   |   |                                     |                                |   |                                 |                             |                                |
| 1   | 2810-00-800-00-04-310-311 | V                 | 42,00                                       |                                     |                                | 42,00   | 21,00                           | 21,00                       |                                |
|   |                           | Total             | 42,00                                       |                                     |                                | 42,00   | 21,00                           | 21,00                       |                                |

The (ENERGY, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
ENERGY,SECRETARIAT DEPARTMENT
ENERGY,SECRETARIAT DEPARTMENT
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd

// FORWARDED BY ORDER //

SECTION OFFICER.